

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KENNETH P WALLER
KELLY R WALLER
Debtor(s)

Case No. 08-24656

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/17/2008.
- 2) The plan was confirmed on 11/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/05/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/22/2010.
- 5) The case was dismissed on 02/11/2010.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,680.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,184.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,184.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,103.42
Court Costs	\$0.00
Trustee Expenses & Compensation	\$171.46
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,274.88**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS FURNITURE	Unsecured	190.00	NA	NA	0.00	0.00
AFFILIATED HEALTH GROUP	Unsecured	25.00	NA	NA	0.00	0.00
AFNI/ VERIZON WIRELESS	Unsecured	491.00	NA	NA	0.00	0.00
AIM CORP	Unsecured	26.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	1,891.00	1,891.85	1,891.85	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	1,375.00	1,375.50	1,375.50	0.00	0.00
BLOCKBUSTER VIDEO	Unsecured	26.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	2,245.00	2,192.09	2,192.09	0.00	0.00
CENTEGRA HEALTH SYSTEM	Unsecured	100.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	901.00	1,459.29	1,459.29	0.00	0.00
CHICAGO TRIBUNE	Unsecured	34.00	NA	NA	0.00	0.00
CITY OF DEKALB	Unsecured	200.00	463.71	463.71	0.00	0.00
COLLECTION SYSTEMS OF FREEPOR	Unsecured	4,033.00	1,192.03	1,192.03	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	1,467.00	1,047.01	1,047.01	0.00	0.00
COMPUCREDIT	Unsecured	772.00	772.08	772.08	0.00	0.00
COTTONWOOD FINANCIAL LTD	Unsecured	1,775.00	1,774.11	1,774.11	0.00	0.00
CREDIT CARD COLLECTION	Unsecured	273.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	274.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Unsecured	61.00	NA	NA	0.00	0.00
DAIMLER CHRYSLER SERVICES	Unsecured	820.00	NA	NA	0.00	0.00
DEKALB CLINIC	Unsecured	347.00	353.51	353.51	0.00	0.00
DEKALB CLINIC	Unsecured	NA	103.88	103.88	0.00	0.00
DEKALB COUNTY TREASURER	Unsecured	7,791.00	NA	NA	0.00	0.00
ECO LINDSAY WATER TREATMENT	Unsecured	453.00	NA	NA	0.00	0.00
EVERHOME MORTGAGE CO	Unsecured	NA	NA	NA	0.00	0.00
H & R ACCOUNTS	Unsecured	300.00	NA	NA	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	NA	NA	NA	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	6,285.54	6,285.54	6,285.54	1,909.12	0.00
INTERNAL REVENUE SERVICE	Priority	9,850.00	9,562.20	9,562.20	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,420.84	2,420.84	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	326.49	326.49	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KISHWAUKEE COMMUNITY HOSPITA	Unsecured	132.00	NA	NA	0.00	0.00
MAGAZINE SERVICES OF AMERICA	Unsecured	78.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	205.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	803.00	NA	NA	0.00	0.00
NORMAN GOLDMEIER	Unsecured	1,409.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	37.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	48.00	NA	NA	0.00	0.00
PLAINS COMMERCE BANK	Unsecured	439.00	495.72	495.72	0.00	0.00
PLAINS COMMERCE BANK	Unsecured	495.00	464.49	464.49	0.00	0.00
REDDY MEDICAL ASSOC	Unsecured	145.00	NA	NA	0.00	0.00
RENT A CENTER	Secured	NA	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	93.25	93.25	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	725.00	725.00	725.00	0.00	0.00
ROYCE FINANCIAL	Unsecured	360.00	NA	NA	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Unsecured	573.00	909.16	909.16	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Unsecured	205.00	NA	NA	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Unsecured	59.00	NA	NA	0.00	0.00
RWDS	Unsecured	438.00	NA	NA	0.00	0.00
SOLOMON & SOLOMON	Unsecured	725.00	NA	NA	0.00	0.00
SPIEGEL	Unsecured	28.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,990.00	2,095.19	2,095.19	0.00	0.00
SPRINT NEXTEL	Unsecured	214.00	110.66	110.66	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	214.50	214.50	0.00	0.00
STATE COLLECTION SRV	Unsecured	133.00	NA	NA	0.00	0.00
TOTAL CREDIT CARD	Unsecured	465.00	NA	NA	0.00	0.00
VISA	Unsecured	421.00	NA	NA	0.00	0.00
WASTE MANAGEMENT OF ILLINOIS	Unsecured	32.00	NA	NA	0.00	0.00
WESTBURY VENTURES	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,285.54	\$1,909.12	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,285.54	\$1,909.12	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,562.20	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,562.20	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,480.36	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,274.88</u>
Disbursements to Creditors	<u>\$1,909.12</u>

TOTAL DISBURSEMENTS : **\$3,184.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/20/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.